

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re:	LADARYL ROLAND SR STACEY ROLAND	§ § § § § §	Case No.: 07-22838
	Debtor(s)		

## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/05/2007.
- 2) This case was confirmed on 05/07/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/28/2009, 07/14/2010.
- 5) The case was converted on 08/31/2010.
- 6) Number of months from filing to the last payment: 33
- 7) Number of months case was pending: 34
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 54,935.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have not cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 10,919.30
Less amount refunded to debtor	\$ 3,724.15
<b>NET RECEIPTS</b>	<b>\$ 7,195.15</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 1,500.00
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 540.01
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** **\$ 2,040.01**

Attorney fees paid and disclosed by debtor **\$ 1,000.00**

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
PEOPLES GAS LIGHT &	UNSECURED	256.00	255.83	255.83	.00	.00
US BANK NA	SECURED	NA	60,761.00	.00	.00	.00
US BANK NA	SECURED	NA	11,873.18	.00	.00	.00
AMER GEN FIN	SECURED	5,180.00	.00	.00	.00	.00
AMER GEN FIN	UNSECURED	203.00	.00	.00	.00	.00
CITIMORTGAGE	SECURED	49,853.11	.00	.00	.00	.00
INDYMAC BANK FSB	SECURED	191,490.14	191,397.76	.00	.00	.00
CITY OF CHICAGO MUNI	SECURED	1,332.71	NA	NA	.00	.00
CITY OF CHICAGO MUNI	UNSECURED	2,821.53	NA	NA	.00	.00
KIM DOSS	PRIORITY	313.00	NA	NA	.00	.00
AMERICAN EXPRESS CEN	UNSECURED	3,576.00	3,697.82	3,697.82	201.66	.00
COMPUTER CREDIT	UNSECURED	30.00	NA	NA	.00	.00
FFCC COLUMBUS INC	UNSECURED	45.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	11,169.00	11,085.35	11,085.35	626.94	.00
NCO FIN/99	UNSECURED	1,156.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	219.00	NA	NA	.00	.00
US BANK NA	UNSECURED	60,736.00	NA	NA	.00	.00
QUANTUM SERVICING CO	UNSECURED	50,776.00	58,626.50	58,626.50	.00	.00
US DEPT OF EDUCATION	UNSECURED	4,282.00	4,475.38	4,475.38	244.02	.00
WEST ASSET MANAGEMEN	UNSECURED	294.00	NA	NA	.00	.00
INDYMAC BANK FSB	SECURED	NA	3,595.02	3,595.02	3,595.02	.00
US BANK NA	OTHER	NA	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	NA	1,839.24	1,839.24	100.29	.00

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**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
PRA RECEIVABLES MANA	UNSECURED	NA	4,144.85	4,144.85	226.02	.00
CBC INNOVIS	OTHER	NA	NA	NA	.00	.00
ILLINOIS DEPT OF REV	UNSECURED	NA	22.78	22.78	.00	.00
ILLINOIS DEPT OF REV	PRIORITY	NA	161.19	161.19	161.19	.00

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**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	3,595.02	3,595.02	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	.00	.00	.00
<b>TOTAL SECURED:</b>	3,595.02	3,595.02	.00
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	161.19	161.19	.00
<b>TOTAL PRIORITY:</b>	161.19	161.19	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	84,147.75	1,398.93	.00

**Disbursements:**

Expenses of Administration	\$ 2,040.01	
Disbursements to Creditors	\$ 5,155.14	
<b>TOTAL DISBURSEMENTS:</b>		\$ 7,195.15

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 10/12/2010

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.